

## Receiving Report

Date: 1/4/3

Batch No: M/28713

Supplier: ME/Auxeloton

Dart P/O: 23440

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐

N/A ☒

Invoice: Yes ☐ No ☒

Waybill Attached: Yes ☐ No ☒

N/A ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐

N/A ☐

New Supplier Yes ☒ No ☒

QC18 Inspection ☒

N/A ☒

Work Order ☐

N/A ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: 1/4/3

Date

Received/Costing

Initial

Location

Thursday, April 03, 2014 1:36:41 PM

All Vendors	PO ID PO23440	Receipt Dates from 4/3/2014 to 4/3/2014
<p>  </p>		

[illegible]



Bid

02/04/2014

9967

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel. : 450 641-3330

Sales Rep. : JEROME PRIMEAU  
Expiration Date : 01/07/2014

Customer : 6323336

Ship To :

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
CF38312	CRS FLA .375 X 3.500 1018 1 X 10.58'	0	8.78	0.00	A

14/4/13

Subtotal 0.00

A) Regist :

HST : 0.00

Total : 0.00



MEDAX SOLUTION



# BRIGHT STEELS

MANUFACTURERS OF BRIGHT STEEL BARS IN ALL SECTIONS  
NORTON WORKS - MALTON - NORTH YORKSHIRE - ENGLAND - YO17 9SD

T: +44 (0) 1653 902122

F: +44 (0) 1653 695856

E: export@bright-steels.com

## Certificate Of Analysis

Date: 02/11/2011

Number: DN/D142813

VAT Registration No. 156 8255 25

Invoice To:

Deliver To:

Account No: A109

UNLESS AGREED OTHERWISE THE MATERIAL DETAILED BELOW HAS BEEN INSPECTED AND TESTED ACCORDING TO PROCEDURES RELATIVE TO OUR BS EN ISO 9001 REGISTRATION TO COMPLY WITH THE REQUIREMENTS OF THE SPECIFICATION AND ORDER. CONFORMS TO EN 10204 2.1. ORIGINAL CERTIFICATES ARE HELD ON FILE.

ORDER LINE	DESCRIPTION AND ORDER DETAILS	CAST NO.	BATCH NO.	DESPATCH WEIGHT	UOM
CAST	C. SI Mn P S Cr Mo Ni Cu Sn Al				
1T52082	0.170% 0.200% 0.780% 0.009% 0.009% 0.050% 0.020% 0.110% 0.210% 0.011% 0.029%				
130	3" 90 CODE 1490X0	1T52087 1T52087	1128805 1128808	998 998	KG KG
CAST	C. SI Mn P S Cr Mo Ni Cu Sn Al				
1T52087	0.180% 0.160% 0.780% 0.019% 0.012% 0.060% 0.030% 0.190% 0.280% 0.020% 0.021%				
BRIGHT STEEL FLAT TO ASTM A28-03 (A106-90) 1018 IN 11'6"-12'6" LENGTHS ENDS PAINTED: NO COLOUR					
140	1" x 12" CODE 9408X0	42188113	1016609	1088	KG
CAST	C. SI Mn P S Cr Mo Ni Cu Sn Al				
42188113	0.180% 0.180% 0.834% 0.010% 0.012% 0.108% 0.045% 0.154% 0.279% 0.011% 0.019%				
150	3/8" x 3 1/2" CODE 9990X0	93773	931702	935	KG
CAST	C. SI Mn P S Cr Mo Ni Cu Sn Al				
93773	0.160% 0.230% 0.780% 0.011% 0.033% 0.160% 0.030% 0.160% 0.290% 0.020% 0.002%				
160	1" x 2" CODE 8602X0	1033482	803607	1001	KG
CAST	C. SI Mn P S Cr Mo Ni Cu Sn Al				
1033482	0.165% 0.220% 0.780% 0.014% 0.020% 0.160% 0.020% 0.060% 0.190% 0.008% 0.005%				

Signed: M. J. ELL



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10K BQ. 375X 3.50

PO / BATCH NO.: 03440

DATE: April 4, 2014

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 1  
 QUANTITY INSPECTED: 1  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .375 X 3.50  
 THICKNESS RECEIVED: .381 X 3.50  
 SHEET SIZE ORDERED: 1X 10.58  
 SHEET SIZE RECEIVED: 1X 10.58

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	93773 937702
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	ASTM A36 / A366
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u> DATE: <u>4/4/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO23440

Purchase Order Date 3/20/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From : VC-MET002  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 800 558 8858	Customer POID	
Vendor Fax 514 633 8044	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
	FOB	Destination-Collect
Ship Method TST ground		
Ship Acct		

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
5	M1010B0.375X03.500	1010-1025 Steel Bar .375 x 3,500	3/28/2014 Yes	12.00 f	\$105.36
4/3/2014					
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 OR 38W/44W/50W/60W/70W					

Line Total:

\$105.36

3/31/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO23440

Purchase Order Date 3/20/2014

PO Print Date 4/3/2014

Page Number 2 of 2

Order From : VC-MET002  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 800 558 8858  
Vendor Fax 514 633 8044  
Ship To Contact  
Ship To Phone

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship Method TST ground  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	71401-45	PROCUREMENT QUALITY CLAUSES	3/28/2014 No	1.00	\$0.00

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

4/3/2014

Line Total: \$0.00

Outstanding PO Total: \$105.36

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 4

Change Date: 3/31/2014